

IN RE:
 ALLEN DWAYNE BUCHANAN
 KATINA MALYNN BUCHANAN
 8271 LACE DR
 STANTON MI 48888

Date 05/05/2015

Case Number 14-06089-D

ALLEN DWAYNE BUCHANAN
 KATINA MALYNN BUCHANAN
 8271 LACE DR
 STANTON MI 48888

NOTICE OF INTENT TO PAY CLAIMS

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
001-0	ANDERSEN DAVID C DAVID ANDERSEN & ASSOCIATES PC 866 - 3 MILE ROAD NW STE B	09/18/2014	3,650.00	3,650.00		Legal
002-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		247.00	0.00		Unsecured Not Filed
003-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		114.00	0.00		Unsecured Not Filed
004-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		11.00	0.00		Unsecured Not Filed
005-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		149.00	0.00		Unsecured Not Filed
006-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		29.00	0.00		Unsecured Not Filed
007-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		8.00	0.00		Unsecured Not Filed
008-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		169.00	0.00		Unsecured Not Filed
009-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		32.00	0.00		Unsecured Not Filed
010-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		335.00	0.00		Unsecured Not Filed

In RE: ALLEN DWAYNE BUCHANAN KATINA MALYNN BUCHANAN Case Number 14-06089-D 5/5/2015

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
011-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		13.00	0.00		Unsecured Not Filed
012-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		364.00	0.00		Unsecured Not Filed
013-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		48.00	0.00		Unsecured Not Filed
014-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		16.00	0.00		Unsecured Not Filed
015-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		16.00	0.00		Unsecured Not Filed
016-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		244.00	0.00		Unsecured Not Filed
017-0	ACCOUNT RECEIVABLE SOLUTIONS PO BOX 184		237.00	0.00		Unsecured Not Filed
018-0	ALLIED CASH ADVANCED 301 MAPLEWOOD DR STE 1B		676.00	0.00		Unsecured Not Filed
019-0	ALLIED COLLECTION GROUP PO BOX 1799		261.00	0.00		Unsecured Not Filed
020-0	ALLIED COLLECTION GROUP PO BOX 1799		59.00	0.00		Unsecured Not Filed
021-0	ALLIED COLLECTION GROUP PO BOX 1799		121.00	0.00		Unsecured Not Filed
022-0	ALLIED COLLECTION GROUP PO BOX 1799		129.00	0.00		Unsecured Not Filed
023-0	ALLIED COLLECTION GROUP PO BOX 1799		100.00	0.00		Unsecured Not Filed
024-0	ALLIED COLLECTION GROUP PO BOX 1799		100.00	0.00		Unsecured Not Filed

In RE: ALLEN DWAYNE BUCHANAN KATINA MALYNN BUCHANAN Case Number 14-06089-D 5/5/2015

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
025-0	ALLIED COLLECTION GROUP PO BOX 1799		27.00	0.00		Unsecured Not Filed
026-0	ALLIED COLLECTION GROUP PO BOX 1799		50.00	0.00		Unsecured Not Filed
027-0	ALLIED COLLECTION GROUP PO BOX 1799		145.00	0.00		Unsecured Not Filed
028-0	ALLIED COLLECTION GROUP PO BOX 1799		622.00	0.00		Unsecured Not Filed
029-0	ALLIED COLLECTION GROUP PO BOX 1799		886.00	0.00		Unsecured Not Filed
030-0	ALLIED COLLECTION GROUP PO BOX 1799		261.00	0.00		Unsecured Not Filed
031-0	BALDWIN LAKE DENTAL 322 S LAFAYETTE ST		448.00	0.00		Unsecured Not Filed
032-0	BAY AREA CREDIT SERVICE PO BOX 5914		74.00	0.00		Unsecured Not Filed
033-0	CBCS PO BOX 2334		534.00	0.00		Unsecured Not Filed
034-0	CHECK N GO 2300 S STATE RD		676.00	0.00		Unsecured Not Filed
035-0	CONSUMERS ENERGY COMPANY ATTN: LEGAL DEPARTMENT ONE ENERGY PLAZA	09/25/2014	3,543.00	3,598.47	10.19	Unsecured
036-0	CHARTER COMMUNICATIONS ATTN: CASH MANAGEMENT 279 TROWBRIDGE DRIVE	10/02/2014	309.00	309.23	10.19	Unsecured
037-0	CREDIT SERVICE INC 304 QUINCY STREET		24.00	0.00		Unsecured Not Filed

In RE: ALLEN DWAYNE BUCHANAN		KATINA MALYNN BUCHANAN		Case Number 14-06089-D	5/5/2015	
Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
038-0	EOS CCA 700 LONGWATER DRIVE		2,400.00	0.00		Unsecured Not Filed
039-0	FIRST BANK OF DELAWARE 1000 ROCK RUN PARKWAY		663.00	0.00		Unsecured Not Filed
040-0	FIRST PREMIER BANK PO BOX 5524		417.00	0.00		Unsecured Not Filed
041-0	GREENVILLE FAMILY FOOT CARE 917 N LAFAYETTE ST		119.00	0.00		Unsecured Not Filed
042-0	GREENVILLE FAMILY EYE CARE MARK A CANFIELD OD 322 S LAFAYETTE ST		35.00	0.00		Unsecured Not Filed
043-0	HARRIS & HARRIS LTD 111 WEST JACKSON BOULEVARD STE 400		75.00	0.00		Unsecured Not Filed
044-0	MI STATE BUREAU OF DRIVE & VEHICLE RECORDS 7064 CROWNER DRIVE		150.00	0.00		Unsecured Not Filed
045-0	MONEY RECOVERY NATIONWIDE 801 S WAVERLY RD STE 100 PO BOX 13129		46.00	0.00		Unsecured Not Filed
046-0	ORBIT LEASING INC 1515 28TH STREET SW	01/22/2015	1.00	9,408.48	10.19	Unsecured
047-0	RESIDENTIAL CREDIT SOLUTIONS I 4282 N FREEWAY		1.00	0.00		Unsecured Not Filed
048-0	SPECTRUM HEALTH C/O BARBARA TSATUROVA ESQ PO BOX 2878		2,322.00	0.00		Unsecured Not Filed
049-0	STELLAR RECOVERY INC 4500 SALISBURY RD STE 10		217.00	0.00		Unsecured Not Filed
050-0	UNIVERSAL RENT TO OWN 301 MAPLEWOOD DR		1,149.00	0.00		Unsecured Not Filed

In RE: ALLEN DWAYNE BUCHANAN		KATINA MALYNN BUCHANAN		Case Number	14-06089-D	5/5/2015
Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
051-0	AMERICAN INFOSOURCE LP AS AGENT FOR VERIZON PO BOX 248838	11/14/2014	2,474.00	2,427.28	10.19	Unsecured
052-0	ASTERA CREDIT UNION 111 S WAVERLY ROAD	09/25/2014	2,320.00	2,369.92		Secured
053-0	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7317	10/07/2014	0.00	594.72		Priority
053-1	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7317	10/07/2014		1,945.28	10.19	Unsecured
054-0	MICHIGAN DEPT OF TREASURY REVENUE DIVISION/AG PO BOX 30455	12/16/2014	1,723.77	3,197.41		Priority
054-1	MICHIGAN DEPT OF TREASURY REVENUE DIVISION/AG PO BOX 30455	12/16/2014		8,778.52		Secured
054-2	MICHIGAN DEPT OF TREASURY REVENUE DIVISION/AG PO BOX 30455	12/16/2014		2,723.55	10.19	Unsecured
055-0	MICHIGAN DEPARTMENT OF TREASUR TREASURY BLDG		0.00	0.00		Priority Not Filed
056-0	MICHIGAN DEPT OF TREASURY TREASURY BUILDING 430 WEST ALLEGAN		0.00	0.00		Priority Not Filed
057-0	MICHIGAN DEPARTMENT OF TREASUR COLLECTIONS DIVISION PO BOX 30199		0.00	0.00		Priority Not Filed
058-0	MICHIGAN DEPARTMENT OF TREASUR COLLECTION/BANKRUPTCY UNIT PO BOX 30168		0.00	0.00		Priority Not Filed
059-0	MICHIGAN DEPARTMENT OF TREASUR PO BOX 30199		0.00	0.00		Priority Not Filed

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MICHIGAN
Brett N. Rodgers, Chapter 13 Standing Trustee

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In RE: ALLEN DWAYNE BUCHANAN KATINA MALYNN BUCHANAN Case Number 14-06089-D 5/5/2015

Claim	Creditor	Date Filed	Scheduled	Allowed	Pay %	Class
060-0	MONTCALM COUNTY TREASURER 211 W MAIN STREET		0.00	0.00		Priority Not Filed
061-0	MICHIGAN DEPT OF TREASURY REVENUE DIVISION/AG PO BOX 30455	12/16/2014	1,581.00	550.00	10.19	Unsecured
062-0	MICHIGAN DEPT OF TREASURY PO BOX 30158		0.00	0.00		Priority Not Filed
063-0	MICHIGAN BELL TELEPHONE COMPAN C/O AT&T SERVICES INC ONE AT&T WAY, ROOM 3A104	09/24/2014	0.00	2,400.94	10.19	Unsecured
064-0	CREDIT MANAGEMENT LP PO BOX 1931	10/09/2014	0.00	923.24	10.19	Unsecured
065-0	ANDERSEN DAVID C DAVID ANDERSEN & ASSOCIATES PC 866 - 3 MILE ROAD NW STE B	09/18/2014	0.00	0.00		Continue
067-0	AMERICAN INFOSOURCE LP AS AGEN DIRECTV LLC PO BOX 51178	01/19/2015	0.00	247.60	10.19	Unsecured
772-0	CLERK OF THE COURT US BANKRUPTCY COURT ONE DIVISION AVENUE NW ROOM 200	09/18/2014	310.00	310.00		Admin
TRS-0	Brett N. Rodgers		0.00	0.00		Trustee

Debt To Be Paid	Secured 11,148.44	Priority 3,792.13	Unsecured 2,500.01	Admin 310.00	Atty 3,650.00	Other 0.00
	Total To Be Paid					21,400.58

/s/ Brett N. Rodgers
Brett N. Rodgers, Chapter 13 Trustee

In RE: ALLEN DWAYNE BUCHANAN

KATINA MALYNN BUCHANAN

Case Number 14-06089-D

5/5/2015

PROOF OF SERVICE

I declare that I am a citizen of the United States, over the age of 18 years and not a party of the within action; That I am employed by BRETT N. RODGERS, CHAPTER 13 STANDING TRUSTEE and that on the Date of Service I served the within on: DEBTOR(S)

Date of Service: 5/5/2015

by first class mail with postage fully prepaid thereon.
Executed at Grand Rapids, Michigan on Date of Service.

/s/ Evie Powers

Evie Powers

